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											EXPLANATION
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	SECOND VALUE CALLED A SECOND S										
AMOUNT 100 \$100,000.00 1			ON	DESCRIPTION GENCY	V STATE A	CONTRACTS-NON STATE AGENCY	REPT. SAT. 5800	SUB. PROG.	APPR OBJ 5800 5096	ORGN 09200101	NO FY Fund Deet 1 09 225 60
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	SHIP TO	ς			JOR	VENDOR M., LLC.	CAREER T.E.A.M., LLC		ENCY	ORDERING AGENCY PT OF LABOR	ORDERING A DELAWARE DEPT OF LABOR
at the Items described are s and appropriation	i pertinent statutes, tha chargeable to the fund:	and are properly cl	. Instactive certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.	I, the above ceruly that this requested for the efficient o indicated hereon.			Secretary of Department of Finance or Designee	etary of Departme	Signed Seco	AILABLE FUNDS Sig	78
9	Date Date	Jack	samo n	Signed Ltok	aware.	of the State of Dela	This order and the performance thereot shall be construed and governed in accordance with the laws of the State of Delaware. Separate invoices must be submitted for each order. Submit invoice in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice. Purchase order not valid unless storaed by Secretary of Department of Finance or designee or under \$250,0,0,0 or marked	and governed in a nit invoice in triplic ncy prior to submit partment of Finant	shall be construed each order. Subn the Ordering Age w Secretary of Der	e performance thereof s s must be submitted for s must be agreed to by ot valid unless signed b	 This order and the separate invoice. Any price change order not separate invoice.
1-23	1/2/00	To	SIGNATURES LOLO	AUTHORIZED AGENCY SIGNATURE	ion.	check at the State	DITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option. All prices F.O.B. destination unless otherwise indicated.	cept payment by	NDOR agreement to activise indicated.	CONDITIONS AND INSTRUCTIONS TO VENDOR 1. Acceptance of this Purchase Order is agreement to 2. All prices F.O.B. destination unless otherwise indicated.	2
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